

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

60812

Agenda Number

56.

Meeting Date:

August 18, 2016

Department:

Purchasing

Subject

Authorize award and execution of a 24-month contract with L.J. POWER, INC., to provide generator inspection, maintenance, and repair services, in an amount not to exceed \$600,000, with four 12-month extension options in an amount not to exceed \$300,000 per extension option, for a total contract amount not to exceed \$1,800,000.

Amount and Source of Funding

Funding in the amount of \$25,000 is available in the Fiscal Year 2015-2016 Operating Budget of the Building Services Department. Funding in the amount of \$25,000 is available in the Fiscal Year 2015-2016 Operating Budget of Aviation. Funding for the remaining 22 months of the original contract period and extension options are contingent upon available funding in future budgets.

Fiscal Note

A fiscal note is not required.

Purchasing Language:

The Purchasing Office issued an Invitation for Bids (IFB) JRD0030 for these goods and services on June 20, 2016 and it closed on July 12, 2016 with seven offers received. The recommended offer is the lowest offer submitted by a responsible offeror. Additional information on the solicitation is included below the line.

Prior Council Action:



For More Information:

Jonathan Dalchau, Senior Buyer Specialist, 512-974-2938

Boards and Commission Action:



Related Items:

MBE / WBE:

This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were insufficient subcontracting opportunities and insufficient number of certified M/WBEs; therefore, no subcontracting goals were established.

Additional Backup Information

The contract will provide inspection, maintenance, and repair of back-up generators for the Austin-Bergstrom International Airport (ABIA) and City facilities supported by the Building Services Department. The generators will be inspected and have preventative maintenance performed quarterly and annually. More than 35 locations will be covered under this contract at various locations throughout ABIA and the City.

These generators provide emergency back-up power for ABIA, City Hall, fire and police stations, and other support based City facilities. The services provided under this contract meet the National Fire Protection Association standard for emergency and standby power systems. In addition to the quarterly preventative maintenance schedule, the contract also provides for both routine and emergency repair services. In the event a generator is being serviced or repaired, and a need for a generator is identified, the contractor will provide a temporary replacement generator until the City's unit is returned.

If a contract is not secured, maintenance and repair services will be delayed resulting in generator failures. These failures will limit the daily operations of ABIA and other City departments if a power outage occurs.

BID TABULATION

IFB JRD0030

Generator Inspection, Maintenance, and Repair Services
(19 Line Items)

<u>Vendor</u>	<u>Total Bid Price</u>
L.J. Power, Inc. Austin, TX	\$255,240
Allegiance Power Systems, Inc. Austin, TX	\$270,200
Waukesha-Pearce Industries, Inc. Austin, TX	\$348,537
Clifford Power Systems, Inc. Austin, TX	\$355,175
Entech Sales & Service, Inc. Austin, TX	\$361,591
Austin Fleet Maintenance, Inc. Austin, TX	\$368,989
Holt Texas, LTD Austin, TX	\$451,905

A complete solicitation package, including a bid tabulation, is on file in the City's Purchasing Office and is available on the City's Financial Services Austin Finance Online website. Link: [Solicitation Documents](#)

L.J. POWER INC.				
	# months	Contract Amount	Contract Amendment	Revised Amount
Original Term	24	\$ 600,000	n/a	n/a

Extension Option 1	12	\$ 300,000	n/a	n/a
Extension Option 2	12	\$ 300,000	n/a	n/a
Extension Option 3	12	\$ 300,000	n/a	n/a
Extension Option 4	12	\$ 300,000	n/a	n/a
TOTAL	72	\$ 1,800,000	\$ -	\$ -